

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104461-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KSNV	
Account Executive	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	

Order #	104461
Alt Order #	06832834
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to		,				
	-			10/09/1	2 to 10/15/12	5x	MTWTF				
	KSNV			Tu	10/09/12	:30	5:29 AM	DSCCNV12-03-30H Dean&J	\$450.00		4
	KSNV			W	10/10/12	:30	5:53 AM	DSCCNV12-03-30H Dean&J			1
	KSNV			Th	10/11/12	:30	5:15 AM	DSCCNV12-03-30H Dean&J	\$450.00		5
	KSNV			F	10/12/12	:30	5:38 AM	DSCCNV12-03-30H Dean&J	\$450.00		3
	KSNV			M	10/15/12	:30	5:17 AM	DSCCNV12-05-30H Failin	\$450.00		2
2	KSNV	Wake Up Early Wagners	430a-5a		to						
				10/09/1	2 to 10/15/12	4x	MTWTS				
	KSNV			Tu	10/09/12	:30	4:53 AM	DSCCNV12-03-30H Dean&J	\$200.00		2
	KSNV			W	10/10/12	:30	4:40 AM	DSCCNV12-03-30H Dean&J	\$200.00		4
	KSNV			Th	10/11/12	:30	4:50 AM	DSCCNV12-03-30H Dean&J	\$200.00		1
	KSNV			Su	10/14/12	:30	4:55 AM	DSCCNV12-03-30H Dean&J	\$200.00		3
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				10/09/1	2 to 10/15/12	5x	MTWTF				
	KSNV			Tu	10/09/12	:30	6:42 AM	DSCCNV12-03-30H Dean&J	\$700.00		3
	KSNV			W	10/10/12	:30	6:09 AM	DSCCNV12-03-30H Dean&J	\$700.00		4
	KSNV			Th	10/11/12	:30	6:39 AM	DSCCNV12-03-30H Dean&J	\$700.00		5
	KSNV			F	10/12/12	:30	6:12 AM	DSCCNV12-05-30H Failin	\$700.00		2
	KSNV			M	10/15/12	:30	6:59 AM	DSCCNV12-03-30H Dean&J	\$700.00		1
4	KSNV	Today Show	658a-9am		to						
				10/09/1	2 to 10/15/12	5x	MTWTF				
	KSNV			Tu	10/09/12	:30	7:29 AM	DSCCNV12-03-30H Dean&J	\$900.00		3
	KSNV			W	10/10/12	:30	8:37 AM	DSCCNV12-03-30H Dean&J	\$900.00		4
	KSNV			Th	10/11/12	:30	8:28 AM	DSCCNV12-03-30H Dean&J	\$900.00		5
	KSNV			F	10/12/12	:30	8:41 AM	DSCCNV12-03-30H Dean&J	\$900.00		2

The actual broadcast information shown on this invoice was taken from the Official program log.



Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104461-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104461
Alt Order #	06832834
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channal	Description	Time	Day	Date	Longth	Aired Days	Ad ID	Rate	Reconciliation	Ref #
Line				Day		Lengin	Alleu Days	Ad-ID	Rate	Reconcination	Kei #
4	KSNV	Today Show	658a-9am		to						
	KSNV			M	10/15/12	:30	8:29 AM	DSCCNV12-05-30H Failin	\$900.00		1
5	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					2 to 10/14/12	1x	S-				
	KSNV			Sa	10/13/12	:30	6:29 AM	DSCCNV12-05-30H Failin	\$375.00		1
6	KSNV	Saturday Today	7a-9am		to						
				10/08/1	2 to 10/14/12	2x	S-				
	KSNV			Sa	10/13/12	:30	7:56 AM	DSCCNV12-03-30H Dean&J	\$625.00		2
	KSNV			Sa	10/13/12	:30	8:57 AM	DSCCNV12-05-30H Failin	\$625.00		1
7	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
				10/08/1	2 to 10/14/12	1x	S				
	KSNV			Su	10/14/12	:30	6:40 AM	DSCCNV12-03-30H Dean&J	\$375.00	l	1
8	KSNV	Sunday Today	7a-8am		to						
_		Canada Cada,		10/08/1	2 to 10/14/12	1x	S				
	KSNV			Su	10/14/12	:30	7:22 AM	DSCCNV12-05-30H Failin	\$750.00		1
9	KSNV	Meet the Press	8a-9am		to	.00			ψ. σσ.σσ		·
3	1.OIT	Meet the Fress	oa-sam	10/09/1	2 to 10/14/12	1x	S				
	KSNV			Su	10/14/12	:30	8:39 AM	DSCCNV12-03-30H Dean&J	\$3,000.00		1
40		Name O Tailor	0- 000	Su		.30	0.39 AIVI	DSCCNV12-03-30H Deanwa	φ3,000.00		ı
10	KSNV	News 3 Today	9a-930am		to		_				
					2 to 10/14/12	1x	S		^		
	KSNV			Su	10/14/12	:30	9:15 AM	DSCCNV12-05-30H Failin	\$500.00		1
11	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
					2 to 10/14/12	1x	S				
	KSNV			Su	10/14/12	:30	9:50 AM	DSCCNV12-03-30H Dean&J	\$600.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.



Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104461-1			
Invoice Date	10/21/12			
Invoice Month	October 2012			
Invoice Period	10/01/12 - 10/15/12			

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104461
Alt Order #	06832834
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
KSNV	M-F Today Show II	9-10a		to		•	•			
			10/09/1	2 to 10/15/12	5x	MTWTF				
KSNV			Tu	10/09/12	:30	9:58 AM	DSCCNV12-03-30H Dean&J	\$425.00		5
KSNV			W	10/10/12	:30	9:27 AM	DSCCNV12-03-30H Dean&J	\$425.00		1
KSNV			Th	10/11/12	:30	9:52 AM	DSCCNV12-03-30H Dean&J	\$425.00		4
KSNV			F	10/12/12	:30	9:30 AM	DSCCNV12-05-30H Failin	\$425.00		3
KSNV			M	10/15/12	:30	9:50 AM	DSCCNV12-03-30H Dean&J	\$425.00		2
KSNV	Today 4th Hour	10am-11am		to						
			10/09/1	2 to 10/15/12	5x	MTWTF				
KSNV			Tu	10/09/12	:30	11:00 AM	DSCCNV12-03-30H Dean&J	\$325.00		3
KSNV			W	10/10/12	:30	10:58 AM	DSCCNV12-03-30H Dean&J	\$325.00		2
KSNV			Th	10/11/12	:30	10:46 AM	DSCCNV12-03-30H Dean&J	\$325.00		5
KSNV			F	10/12/12	:30	11:00 AM	DSCCNV12-03-30H Dean&J	\$325.00		4
KSNV			M	10/15/12	:30	10:27 AM	DSCCNV12-05-30H Failin	\$325.00		1
KSNV	Rachael Ray	11am-12pm		to						
			10/09/1	2 to 10/15/12	5x	MTWTF				
KSNV			Tu	10/09/12	:30	11:22 AM	DSCCNV12-03-30H Dean&J	\$325.00		4
KSNV			W	10/10/12	:30	11:27 AM	DSCCNV12-03-30H Dean&J	\$325.00		1
KSNV			Th	10/11/12	:30	11:35 AM	DSCCNV12-03-30H Dean&J	\$325.00		5
KSNV			F	10/12/12	:30	11:17 AM	DSCCNV12-05-30H Failin	\$325.00		3
KSNV			M	10/15/12	:30	11:27 AM	DSCCNV12-03-30H Dean&J	\$325.00		2
KSNV	Noon News	12-1230pm		to						
			10/09/1	2 to 10/15/12	5x	MTWTF				
KSNV			Tu	10/09/12	:30	12:22 PM	DSCCNV12-03-30H Dean&J	\$425.00		3
KSNV			W	10/10/12	:30	12:23 PM	DSCCNV12-03-30H Dean&J	\$425.00		2
KSNV			Th	10/11/12	:30	12:14 PM	DSCCNV12-03-30H Dean&J	\$425.00		1
	KSNV KSNV KSNV KSNV KSNV KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV KSNV Today 4th Hour KSNV KSNV KSNV KSNV KSNV KSNV KSNV KSN	KSNV M-F Today Show II 9-10a KSNV KSNV KSNV KSNV KSNV Today 4th Hour 10am-11am KSNV KSNV KSNV KSNV	KSNV M-F Today Show II 9-10a KSNV Tu KSNV Th KSNV Th KSNV M KSNV Today 4th Hour 10am-11am KSNV Tu KSNV Th KSNV Th KSNV F KSNV M KSNV Tu KSNV Th KSNV Th KSNV Th KSNV Th KSNV F KSNV M KSNV Noon News 12-1230pm	KSNV	Note	New York New York	Note	Note	Note

The actual broadcast information shown on this invoice was taken from the Official program log.



Remit Address: **KSNV** Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101 Main: (702)642-3333

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104461-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KSNV	
Account Executive	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	

Order #	104461
Alt Order #	06832834
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Longth	Aired Days	Ad ID	Rate	Reconciliation	Ref #
		•		рау		Length	Aired Days	Ad-ID	Rate	Reconciliation	Rei #
15	KSNV	Noon News	12-1230pm	_	to						
	KSNV			F	10/12/12	:30	12:28 PM	DSCCNV12-03-30H Dean&J	¥ .==		5
	KSNV			М	10/15/12	:30	12:05 PM	DSCCNV12-05-30H Failin	\$425.00		4
16	KSNV	The Agenda 1230pm	1230-1p		to						
				10/09/	12 to 10/15/12	5x	MTWTF				
	KSNV			Tu	10/09/12	:30	12:56 PM	DSCCNV12-03-30H Dean&J	\$325.00	1	5
	KSNV			W	10/10/12	:30	12:54 PM	DSCCNV12-03-30H Dean&J	\$325.00		3
	KSNV			Th	10/11/12	:30	12:55 PM	DSCCNV12-03-30H Dean&J	\$325.00		4
	KSNV			F	10/12/12	:30	12:39 PM	DSCCNV12-05-30H Failin	\$325.00		1
	KSNV			M	10/15/12	:30	12:56 PM	DSCCNV12-03-30H Dean&J	\$325.00		2
17	KSNV	Days of our Lives	1258p-2pm		to						
				10/09/	12 to 10/15/12	5x	MTWTF				
	KSNV			Tu	10/09/12	:30	1:59 PM	DSCCNV12-03-30H Dean&J	\$425.00	1	1
	KSNV			W	10/10/12	:30	12:59 PM	DSCCNV12-03-30H Dean&J	\$425.00		3
	KSNV			Th	10/11/12	:30	2:00 PM	DSCCNV12-03-30H Dean&J	\$425.00		2
	KSNV			F	10/12/12	:30	2:00 PM	DSCCNV12-03-30H Dean&J	\$425.00		4
	KSNV			M	10/15/12	:30	2:00 PM	DSCCNV12-05-30H Failin	\$425.00		5
18	KSNV	The Doctors	2pm-3pm		to						
				10/09/	12 to 10/15/12	5x	MTWTF				
	KSNV			Tu	10/09/12	:30	2:29 PM	DSCCNV12-03-30H Dean&J	\$325.00	1	4
	KSNV			W	10/10/12	:30	2:13 PM	DSCCNV12-03-30H Dean&J	\$325.00		1
	KSNV			Th	10/11/12	:30	2:55 PM	DSCCNV12-03-30H Dean&J	\$325.00		2
	KSNV			F	10/12/12	:30	2:54 PM	DSCCNV12-05-30H Failin	\$325.00		3
	KSNV			M	10/15/12	:30	2:33 PM	DSCCNV12-03-30H Dean&J	\$325.00		5
19	KSNV	Dr Phil	3-4p		to						
				10/09/	12 to 10/15/12	5x	MTWTF				

The actual broadcast information shown on this invoice was taken from the Official program log.



Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104461-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KSNV	
Account Executive	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	

Order #	104461
Alt Order #	06832834
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Lina	Channal	Description	Time	Day	Doto	Langth	Aired Dave	Adio	Rate	Reconciliation	Dof #
Line		Description		Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	Dr Phil	3-4p		to						
	KSNV			Tu	10/09/12	:30	3:32 PM	DSCCNV12-03-30H Dean&J	T		1
	KSNV			W	10/10/12	:30	3:25 PM	DSCCNV12-03-30H Dean&J	T		4
	KSNV			Th	10/11/12	:30	3:24 PM	DSCCNV12-03-30H Dean&J			3
	KSNV			F	10/12/12	:30	3:32 PM	DSCCNV12-03-30H Dean&J	¥		5
	KSNV			M	10/15/12	:30	3:15 PM	DSCCNV12-05-30H Failin	\$450.00		2
20	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/09/12	2 to 10/15/12	5x	MTWTF				
	KSNV			Tu	10/09/12	:30	4:14 PM	DSCCNV12-03-30H Dean&J	\$725.00		4
	KSNV			W	10/10/12	:30	4:21 PM	DSCCNV12-03-30H Dean&J	\$725.00		3
	KSNV			Th	10/11/12	:30	4:12 PM	DSCCNV12-03-30H Dean&J	\$725.00		2
	KSNV			F	10/12/12	:30	4:26 PM	DSCCNV12-05-30H Failin	\$725.00		5
	KSNV			M	10/15/12	:30	4:23 PM	DSCCNV12-03-30H Dean&J	\$725.00		1
21	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/09/12	2 to 10/15/12	5x	MTWTF				
	KSNV			Tu	10/09/12	:30	4:44 PM	DSCCNV12-03-30H Dean&J	\$725.00		2
	KSNV			W	10/10/12	:30	4:54 PM	DSCCNV12-03-30H Dean&J	\$725.00		4
	KSNV			Th	10/11/12	:30	4:44 PM	DSCCNV12-03-30H Dean&J	\$725.00		5
	KSNV			F	10/12/12	:30	4:58 PM	DSCCNV12-03-30H Dean&J	\$725.00		3
	KSNV			M	10/15/12	:30	4:57 PM	DSCCNV12-05-30H Failin	\$725.00		1
22	KSNV	M-F Early News	5-630p		to						
		•	•	10/09/12	2 to 10/15/12	10x	MTWTF				
	KSNV			Tu	10/09/12	:30	5:13 PM	DSCCNV12-03-30H Dean&J	\$1,200.00		3
	KSNV			Tu	10/09/12	:30	5:28 PM	DSCCNV12-03-30H Dean&J	\$1,200.00		1
	KSNV			Tu	10/09/12	:30	6:21 PM	DSCCNV12-03-30H Dean&J	\$1,200.00		6
	KSNV			W	10/10/12	:30	5:11 PM	DSCCNV12-03-30H Dean&J			2
									•		

The actual broadcast information shown on this invoice was taken from the Official program log.



Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104461-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104461
Alt Order #	06832834
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
		•		Day		Lengui	Alleu Days	Au-ID	Nate	Reconcination	IXEI #
22	KSNV	M-F Early News	5-630p	10/	to	.00	0.05 DM		#4 000 00		40
	KSNV			W	10/10/12	:30	6:25 PM	DSCCNV12-03-30H Dean&J	¥ ·,= · · · ·		10
	KSNV KSNV			Th	10/11/12 10/12/12	:30 :30	5:29 PM 5:29 PM	DSCCNV12-03-30H Dean&J DSCCNV12-05-30H Failin	+ -,		8 7
	KSNV				10/12/12	:30	6:28 PM	DSCCNV12-03-30H Failin			1
	KSNV			r M	10/12/12	:30	6:26 PM	DSCCNV12-03-30H Dean&J	¥ ·,= · · · ·		4
	KSNV			M M	10/15/12	:30	6:10 PM 6:25 PM	DSCCNV12-03-30H Deanway	Ţ.,—		5
				IVI		.30	0.23 FIVI	DSCCNV12-03-30H FallIII	φ1,200.00		9
23	KSNV	Sa-Su Early News	5pm-630pm		to						
					2 to 10/14/12	2x	S-				
	KSNV			Sa	10/13/12	:30	5:14 PM	DSCCNV12-03-30H Dean&J	\$675.00		1
	KSNV			Sa	10/13/12	:30	6:21 PM	DSCCNV12-05-30H Failin	\$675.00		2
24	KSNV	WKND Jeop/Wheel	630-730pm		to						
				10/08/1	2 to 10/14/12	1x	S-				
	KSNV			Sa	10/13/12	:30	7:28 PM	DSCCNV12-03-30H Dean&J	\$525.00		1
25	KSNV	M-F Jeopardy/Wheel of Fortur	ne 630-730pm		to						
				10/09/1	2 to 10/15/12	5x	MTWTF				
	KSNV			Tu	10/09/12	:30	6:55 PM	DSCCNV12-03-30H Dean&J	\$1,300.00		1
	KSNV			W	10/10/12	:30	7:24 PM	DSCCNV12-03-30H Dean&J	\$1,300.00		5
	KSNV			Th	10/11/12	:00			\$1,300.00	See MG 25.6	2
	KSNV	ROS	5a-459a	Th	10/11/12	:30	9:43 PM	DSCCNV12-03-30H Dean&J	\$1,300.00	MG for 25.2 10/11	6
	KSNV			F	10/12/12	:30	7:14 PM	DSCCNV12-05-30H Failin	\$1,300.00		4
	KSNV			M	10/15/12	:30	6:42 PM	DSCCNV12-03-30H Dean&J	\$1,300.00		3
26	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
			•	10/09/1	2 to 10/15/12	5x	MTWTF				
	KSNV			Tu	10/09/12	:30	7:43 PM	DSCCNV12-03-30H Dean&J	\$900.00		3
	KSNV			W	10/10/12	:30	7:37 PM	DSCCNV12-03-30H Dean&J	\$900.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.



Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104461-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104461
Alt Order #	06832834
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	KSNV	Face to Face w/ J.Ralston	730-758pm		to		•				
	KSNV			Th	10/11/12	:00			\$900.00	See MG 26.6	4
	-	RALSTON in PRIME	8-11pm	Th	10/11/12	:30	10:43 PM	DSCCNV12-03-30H Dean&J	*		6
	KSNV			F	10/12/12	:30	7:36 PM	DSCCNV12-03-30H Dean&J	*		5
	KSNV			M	10/15/12	:30	7:55 PM	DSCCNV12-05-30H Failin	\$900.00		2
27	KSNV	Monday Prime 8-10pm	8-10pm		to						
				10/15/12	2 to 10/21/12	1x	M				
	KSNV			M	10/15/12	:30	8:28 PM	DSCCNV12-03-30H Dean&J	\$4,000.00		1
28	KSNV	Wednesday Prime 9-10pm	9-10pm		to						
			•	10/08/12	2 to 10/14/12	1x	W				
	KSNV			W	10/10/12	:30	9:19 PM	DSCCNV12-03-30H Dean&J	\$4,000.00		1
29	KSNV	Wednesday Prime 10-11pm	10-11pm		to						
		,		10/08/12	2 to 10/14/12	1x	W				
	KSNV			W	10/10/12	:30	10:29 PM	DSCCNV12-03-30H Dean&J	\$3,200,00		1
30	KSNV	Saturday Prime 8-9pm	8-9pm		to				. ,		
		Catalany i iniio o opini	о ор	10/08/13	2 to 10/14/12	1x	S-				
	KSNV			Sa	10/13/12	:30	8:42 PM	DSCCNV12-05-30H Failin	\$1,200.00		1
31	KSNV	NFL Football	1P-9PM	•	to	.00	0		ψ.,=00.00		•
٠.	110111	III E I GOLDUII		10/08/11	2 to 10/14/12	1x	S				
	KSNV			Su	10/14/12	:30	7:06 PM	DSCCNV12-05-30H Failin	\$10,000,00		1
32		News 3 in Prime	7 10nm	Ou		.00	7.001 W	D3CCNV12-03-3011 FaTTTII	ψ10,000.00		•
32	KSNV	News 3 in Frime	7-10pm	40/00/4/	to	4					
	LCONIV.				2 to 10/14/12	1x	S	7.7.5.1.1.2.0.2.20.1.7	#4.000.00		
	KSNV			Su	10/14/12	:30	9:11 PM	DSCCNV12-03-30H Dean&J	\$1,800.00		1
33	KSNV	Law & Order (synd) PRIME	SU 10-11p		to						
				10/08/12	2 to 10/14/12	1x	S				

The actual broadcast information shown on this invoice was taken from the Official program log.



Remit Address: KSNV

KSNV Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101 Main: (702)642-3333

Billing: (702)642-3333

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm	
Product	DSCC IE	
Estimate Number	1407	

Invoice #	104461-1	
Invoice Date	10/21/12	
Invoice Month	October 2012	
Invoice Period	10/01/12 - 10/15/12	

Station	KSNV	
Account Executive	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	

Order #	104461
Alt Order #	06832834
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	KSNV	Law & Order (synd) PRIME	SU 10-11p	•	to	_	•				<u> </u>
	KSNV	, ,	·	Su	10/14/12	:30	10:36 PM	DSCCNV12-05-30H Failin	\$1,200.00	1	1
34	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/09/12 to 10/15/12		5x	MTWTF				
	KSNV			Tu	10/09/12	:30	11:30 PM	DSCCNV12-03-30H Dean&J	\$1,200.00		2
	KSNV			W	10/10/12	:30	11:12 PM	DSCCNV12-03-30H Dean&J	\$1,200.00		1
	KSNV			Th	10/11/12	:30	11:32 PM	DSCCNV12-03-30H Dean&J	\$1,200.00		5
	KSNV			F	10/12/12	:30	11:31 PM	DSCCNV12-05-30H Failin	\$1,200.00		4
	KSNV			M	10/15/12	:30	11:25 PM	DSCCNV12-05-30H Failin	\$1,200.00		3
35	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/08/1	2 to 10/14/12	1x	S-				
	KSNV			Sa	10/13/12	:30	11:20 PM	DSCCNV12-03-30H Dean&J	\$1,100.00		1
36	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/08/1	2 to 10/14/12	1x	S				
	KSNV			Su	10/14/12	:30	11:33 PM	DSCCNV12-03-30H Dean&J	\$1,100.00		1
37	KSNV	Tonight Show	1135p-1237a		to						
				10/09/1	2 to 10/15/12	5x	MTWTF				
	KSNV			Tu	10/09/12	:30	12:07 AM	DSCCNV12-03-30H Dean&J	\$500.00		1
	KSNV			W	10/10/12	:30	11:59 PM	DSCCNV12-03-30H Dean&J	\$500.00		4
	KSNV			Th	10/11/12	:30	12:31 AM	DSCCNV12-03-30H Dean&J	\$500.00		3
	KSNV			F	10/12/12	:30	12:00 AM	DSCCNV12-03-30H Dean&J	\$500.00		5
	KSNV			M	10/15/12	:30	12:08 AM	DSCCNV12-03-30H Dean&J	\$500.00		2
38	KSNV	Late Night w/Fallon	1237a-136am		to						
				10/09/1	2 to 10/15/12	5x	MTWTF				
	KSNV			Tu	10/09/12	:30	1:20 AM	DSCCNV12-03-30H Dean&J	\$250.00		2

The actual broadcast information shown on this invoice was taken from the Official program log.



Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1407

Invoice #	104461-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104461
Alt Order #	06832834
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
38	KSNV	Late Night w/Fallon	1237a-136am		to						
	KSNV	_		W	10/10/12	:30	1:15 AM	DSCCNV12-03-30H Dean&J	\$250.00		3
	KSNV			Th	10/11/12	:30	1:01 AM	DSCCNV12-03-30H Dean&J	\$250.00		5
	KSNV			F	10/12/12	:30	1:34 AM	DSCCNV12-05-30H Failin	\$250.00		1
	KSNV			M	10/15/12	:30	1:29 AM	DSCCNV12-05-30H Failin	\$250.00		4
39	KSNV	Last Call w/Carson Daly	136-205am		to						
				10/09/12	to 10/15/12	4x	MTWTF				
	KSNV			Tu	10/09/12	:30	1:53 AM	DSCCNV12-03-30H Dean&J	\$175.00		3
	KSNV			W	10/10/12	:30	2:04 AM	DSCCNV12-03-30H Dean&J	\$175.00		2
	KSNV			F	10/12/12	:30	2:04 AM	DSCCNV12-03-30H Dean&J	\$175.00		4
	KSNV			M	10/15/12	:30	1:55 AM	DSCCNV12-03-30H Dean&J	\$175.00		1
40	KSNV	Saturday Night Live	1130pm-1:02am		to						
				10/08/12	to 10/14/12	1x	S-				
	KSNV			Sa	10/13/12	:30	12:29 AM	DSCCNV12-05-30H Failin	\$1,400.00		1
41	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		to						
				10/08/12	to 10/14/12	1x	S				
	KSNV			Su	10/14/12	:30	12:00 AM	DSCCNV12-05-30H Failin	\$400.00		1

Aired Spots 130

<u>Gross Total</u> \$105,000.00

Agency Commission \$15,750.00

Net Amount Due \$89,250.00 Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.